DEFERRED MAINTENANCE, COUNTY OFFICES OF EDUCATION SUMMER 2004

Co	County Code	County	2002/03 Unaudited Actual Expense	Final Deferred Maintenance Maximum
01	10017	ALAMEDA COUNTY	\$37,748,570	\$188,743
02	10025	ALPINE COUNTY	\$1,688,475	\$8,442
03	10033	AMADOR COUNTY	\$6,255,232	\$31,276
04	10041	BUTTE COUNTY	\$56,504,984	\$282,525
05	10058	CALAVERAS COUNTY	\$7,910,553	\$39,553
06	10066	COLUSA COUNTY	\$8,745,071	\$43,725
07	10074	CONTRA COSTA COUNTY	\$65,080,460	\$325,402
08	10082	DEL NORTE COUNTY	\$7,519,300	\$37,596
09	10090	EL DORADO COUNTY	\$30,288,741	\$151,444
10	10108	FRESNO COUNTY	\$114,063,742	\$570,319
11	10116	GLENN COUNTY	\$15,169,614	\$75,848
12	10124	HUMBOLDT COUNTY	\$24,069,987	\$120,350
13	10132	IMPERIAL COUNTY	\$46,501,581	\$232,508
14	10140	INYO COUNTY	\$8,951,827	\$44,759
15	10157	KERN COUNTY	\$108,868,273	\$544,341
16	10165	KINGS COUNTY	\$24,952,386	\$124,762
17	10173	LAKE COUNTY	\$12,551,824	\$62,759
18	10181	LASSEN COUNTY	\$8,217,985	\$41,090
19	10199	LOS ANGELES COUNTY	\$693,210,347	\$3,466,052
20	10207	MADERA COUNTY	\$30,713,111	\$153,566
21	10215	MARIN COUNTY	\$41,714,030	\$208,570
22	10223	MARIPOSA COUNTY	\$2,927,847	\$14,639
23	10231	MENDOCINO COUNTY	\$27,026,633	\$135,133
24	10249	MERCED COUNTY	\$60,295,339	\$301,477
25	10256	MODOC COUNTY	\$7,445,927	\$37,230
26	10264	MONO COUNTY	\$6,842,139	\$34,211
27	10272	MONTEREY COUNTY	\$76,821,012	\$384,105
28	10280	NAPA COUNTY	\$23,835,991	\$119,180
29	10298	NEVADA COUNTY	\$13,699,475	\$68,497
30	10306	ORANGE COUNTY	\$194,198,635	\$970,993
31	10314	PLACER COUNTY	\$35,321,019	\$176,605
32	10322	PLUMAS COUNTY	\$3,616,710	\$18,084
33	10330	RIVERSIDE COUNTY	\$161,535,218	\$807,676
34	10348	SACRAMENTO COUNTY	\$126,357,994	\$631,790
35	10355	SAN BENITO COUNTY	\$11,700,528	\$58,503
36	10363	SAN BERNARDINO COUNTY	\$172,482,418	\$862,412
37	10371	SAN DIEGO COUNTY	\$177,280,585	\$886,403
38	10389	SAN FRANCISCO COUNTY	\$97,423,851	\$487,119
39	10397	SAN JOAQUIN COUNTY	\$87,408,665	\$437,043
40	10405	SAN LUIS OBISPO COUNTY	\$22,622,655	\$113,113
41	10413	SAN MATEO COUNTY	\$80,854,642	\$404,273
42	10421	SANTA BARBARA COUNTY	\$57,903,862	\$289,519
43	10439	SANTA CLARA COUNTY	\$167,185,743	\$835,929
44	10447	SANTA CRUZ COUNTY	\$35,667,619	\$178,338

DEFERRED MAINTENANCE, COUNTY OFFICES OF EDUCATION SUMMER 2004

Со	County Code	County	2002/03 Unaudited Actual Expense	Final Deferred Maintenance Maximum
45	10454	SHASTA COUNTY	\$30,391,286	\$151,956
46	10462	SIERRA COUNTY	\$3,784,869	\$18,924
47	10470	SISKIYOU COUNTY	\$10,248,838	\$51,244
48	10488	SOLANO COUNTY	\$39,709,136	\$198,546
49	10496	SONOMA COUNTY	\$84,749,993	\$423,750
50	10504	STANISLAUS COUNTY	\$80,178,669	\$400,893
51	10512	SUTTER COUNTY	\$27,380,486	\$136,902
52	10520	TEHAMA COUNTY	\$16,961,018	\$84,805
53	10538	TRINITY COUNTY	\$5,497,341	\$27,487
54	10546	TULARE COUNTY	\$96,715,515	\$483,578
55	10553	TUOLUMNE COUNTY	\$8,883,596	\$44,418
56	10561	VENTURA COUNTY	\$83,304,160	\$416,521
57	10579	YOLO COUNTY	\$16,048,328	\$80,242
58	10587	YUBA COUNTY	\$21,009,904	\$105,050
Statewide Total			\$3,526,043,739	\$17,630,218